

Company registration number 07117086 (England and Wales)

**JOHN HARRISON FOUNDATION**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
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# JOHN HARRISON FOUNDATION

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	3,750		3,880	
Creditors: amounts falling due within one year	(6,031)		(6,161)	
Net current liabilities		(2,281)		(2,281)
Net liabilities		(2,281)		(2,281)
Reserves		(2,281)		(2,281)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

John Harrison Foundation is a private company limited by guarantee incorporated in England and Wales. The registered office is 21 Manor Avenue, Grimsby, North East Lincolnshire, United Kingdom, DN32 0QR.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 9 August 2023 and are signed on its behalf by:

.....  
C McGilligan Fell  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.